

Ship ASAP

Work Order ID 100213

100213

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April-19-13 12:46:19 PM

Item ID: D350-616-013
Revision ID: U/R
Item Name: Deck Plate and Tie Down

Accept

N900040100

Setup Start *NS1*
Stop *NS2*

Start Date: 4/19/13 Start Qty: 1.00 *1*
Required Date: 4/26/13 Req'd Qty: 1.00 *1*

Cust Item ID:
Customer:

Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-616	E U/R

100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile and create labels per PPP D350-616-013								
	CHG002								

DAS
06
8-8-13-4-23

1X _____ SP
13-4-22

110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								

1X _____ SP
13-4-22

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

DAS
06
8-8-13-4-23

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April-19-13 12:46:19 PM

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Setup Start *NS1*

Revision ID: U/R

Stop *NS2*

Item Name: Deck Plate and Tie Down

Start Date: 4/19/13 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/26/13 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-616-013								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(12)

13-4-23

MLJ

13-04-23

13-04-23

Picklist Print

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Page 1

Work Order ID: 100213

Parent Item: D350-616-013

Parent Item Name: Deck Plate and Tie Down

Start Date: 4/19/13

Required Date: 4/26/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2360 Litter Tie Down Assembly		Manufactured	No				Each	0.0000					
D3179-041 Fwd Litter Tie Down		Manufactured	No				Each	4.0000					
				<u>Location</u>		<u>Loc Qty</u>			<u>Loc Code</u>				
				ST221		4							
				96163		4							
D350-616-015 Deck Plate		Manufactured	No				Each	0.0000					

396191 SP
SP
IX
B 100232 SP
13-4-22



DART Sales Inc
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel:1-613-632-3336 Fax: 1-
613-632-4443
sales@darths.com

PURCHASE ORDER

Purchase Order ID **PO5698**

Purchase Order Date 4/19/2013

PO Print Date 4/19/2013

Page Number 1 of 1

Order From :

VU-DAR001

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CAN

Ship To : HELIPRODUCTS INDUSTRIES LTD(CHPRO01)

#350 18799 AIRPORT WAY
PITT MEADOWS AIRPORT
PITT MEADOWS, BC V3Y 2B4
CANADA

Contact Name

Vendor Phone

613 632 5200

Ship To Contact

RENEE MCKAY

Ship To Phone

604 465 5008

Ship Via:

FedEx Intl Priority

Ship Acct:

2348 5312 0

Buyer

NANCY MACLEOD

Customer POID

108403

Customer Tax #

87-6175613

Terms

Net 30

Currency

USD

FOB

Origin

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	D350-616-013	Deck Plate & Tie Down Kit	4/19/2013 No 4/26/2013	FN	1.00 Each	\$1,739.70	23.00%	\$1,339.57	\$1,339.57
* DO NOT INSURE SHIPMENT									

Line Total: \$1,339.57

PO Total: \$1,339.57

*Can you pls
please check
this one
thx*

PO Instructions: AB/LP

Note: Pricing listed above is as per contract agreement between DART Helicopter Services and the respective manufacturer.
DUTIES & TAXES TO BE BILLED TO RECEIVER.

Change Nbr: 2

Change Date: 4/19/2013

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NS1

Stop

NS2

Start Date: 4/19/13 **Start Qty:** 1.00

*** 1 ***

Cust Item ID:

Required Date: 4/26/13 **Req'd Qty:** 1.00

*** 1 ***

Customer:

Reference:

Approvals: **Process Plan:**

Date:

Tooling:

Date:

Run

Start

NR1

OC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr		
D350-616	E U/R	OK 12/4/19	
100			0.00
100			
DC		Memo	0.00
Document Control		Photocopy bluefile and create labels per PPP D350-616-013 CHG002	
110		Pick Kit	0.00
110			
Packaging		Memo	0.00
Packaging			
120		QC4- 100% Inspect kits for completeness	0.00
120			
QC		Memo	0.00
Quality Control			

ML51304-22

12

Sp
13-4-22

14

SP
13-4-22